# Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	BULGADO DIAZ, PEDRO J. URB. REPARTO METROPOLITANO #867 SAN JUAN, PR 00920	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	150077	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	vide any basis or nable to determine
2	BURGOS AGOSTO, JESSICA CARRETERA 545 FINAL BO ACEITUNA VILLALBA, PR 00766	6/29/2018	17 BK 03283-LTS	6 Commonwealth of Puerto Rico	146993	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
3	BURGOS VELEZ, WANDA ENID HC 02 BOX 5637 VILLALBA, PR 00766	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	118744	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
4	BURGOS, RICARDO IVAN APT 91166 JUANA DIAZ, PR 00795	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	119110	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
5	BURGOS, RICARDO IVAN APT 91166 JUANA DIAZ, PR 00795	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	114423	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
6	CABRERA ORTIZ, IVETTE 500 AVE NOR FE APT 3501 COND. VISTAS DE MONTE CASINO TOA ALTO, PR 00951	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156522	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	alth of Puerto Rice her claimant has a	o, but fails to provid valid claim against	e any basis or supporting documentation the Commonwealth of Puerto Rico or an	for asserting a	a claim against the Title III debtors

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 2 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	CALERO DIMAIO, JOHNATAN COMUNIDAD RAMAL B2. 35 D ISABELA, PR 00662	6/29/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	140722	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
8	CALES RIVERA, EDWIN HC 01 BOX 8699 SAN GERMAN, PR 00683	6/28/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	117969	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
9	CAMACHO LABOY, HECTOR LUIS CALLE 1 #115 BO LA LUNA GUANICA, PR 00653	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	147623	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
10	CAMILO MELENDEZ, MARIA URB. SAN ANGEL C/ SAN MIGUEL CASA 23 SAN JUAN, PR 00923	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	145062	\$ 1,094.55
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
11	CANCEL ORTIZ, ANGEL M. PO BOX 895 HORMIGUEROS, PR 00660	6/29/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	146328	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
12	CARDONA-RUIZ, IVETTE URB VILLA FONTANA VIA 23 LL-C CAROLINA, PR 00983	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	160309	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

### Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 3 of 7

#### One Hundred and Twenty-Fifth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	CARMONA CRUZ, MARIA LUISA URB. PUNTO ORO EL CADAMIES 3622 PONCE, PR 00789-2009	6/29/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	132192	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
14	CARRANZA ARROYO, RAFAEL A. URB. CATALUNA B-3 CALLE 9 BARCELONETA, PR 00617	8/6/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	160183	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
15	CARRASQUILLO GONZALEZ, CLARA L ALTURAS DE BORINQUEN GDNS ORCHID KK-17-A SAN JUAN, PR 00926	6/29/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	122589	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
16	CARRILLO VELAZQUEZ, ELISA 24 BLG. 1283 ALTURA RIO GRANDE, PR 00745	7/5/2018		ees Retirement System of the ment of the Commonwealth o Rico	162118	\$ 30,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwealt	th of Puerto Rico, such that the	Debtors are ur	
17	CARRION MARRERO, NANCY 5 CALLE 23 BLOQ 41 URB SANTA ROSA BAYAMON, PR 00956	7/5/2018		ees Retirement System of the ment of the Commonwealth o Rico	164421	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwealt	th of Puerto Rico, such that the	Debtors are ur	
18	CARTAGENA RAMOS, HECTOR G CARRET. 155 KM 32-7 INT. OROCOVIS, PR 00720	6/28/2018		ees Retirement System of the ment of the Commonwealth o Rico	116217	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbols and the Employees Retirement Symbols and the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwealt	h of Puerto Rico, such that the	Debtors are un	

whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors

### Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 4 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
19	CARTAGENA RAMOS, LYDIA M. CARRETERA 155 KM 23.0 INT. BO. SALTOS OROCOVIS, PR 00720	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	124012	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
20	CASTELLANO COLON, WIGBERTO URB. PARQUE MIVAMAUTE C-1 PENUELAS, PR 00624	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	132851	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
21	CASTELLANO COLON, WIGBERTO URB. PARQUE MIRAMONTE C-1 PENUELAS, PR 00624	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	135475	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	CASTILLO GUILBE, ERNESTO L. HC - 04 BOX 7836 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	148438	\$ 9,600.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
23	CATALA VAZQUEZ, MYRIAM I BARRIOANONES HC71 BOX1429 NARANJITO, PR 00719-9726	7/3/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	120422	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
24	CHAPARRO GONZALEZ, LUIS A. PO BOX 2215 MOCA, PR 00676	7/9/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	114565	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 5 of 7

	NAME		CAGE MINARER	DEDTOR	CL ADA	ASSERTED CLAIM
25	NAME  CHAPARRO SANCHEZ, ELIZABETH  EXTENSION LOS ROBLES CALLE CEIBA #1  AGUADA, PR 00602	7/6/2018		S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	CLAIM # 152445	AMOUNT Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Con	monwealth of Puerto Rico, such that the	Debtors are u	vide any basis or nable to determine
26	CHEVERE BENITEZ, JOSE R. CALLE DOCTOR MORALES FERRER CL2 TOA BAJA, PR 00949	6/28/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	122868	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	nmonwealth of Puerto Rico, such that the	Debtors are u	
27	CINTRON AYALA, MIRIAM PO BOX 15473 FAJARDO, PR 00738-9518	6/29/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	163313	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	nmonwealth of Puerto Rico, such that the	Debtors are u	
28	CINTRON ORTIZ, EDGARDO HC 02 BOX 4731 CARR. 513 KM. 1 VILLA ALBA, PR 00766	6/29/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	142699	\$ 450.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
29	CIPRIANO ARMENTEROS 2021 CALLE ASOCIACION SAN JUAN, PR 00918	7/5/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	157163	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	alth of Puerto Ric her claimant has a	o, but fails to provid valid claim against	de any basis or supporting documentation the Commonwealth of Puerto Rico or any	for asserting a y of the other	a claim against the Title III debtors
30	CLASS, JESSICA P.O. BOX 23 AGUADILLA, PR 00605-0023	7/6/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	154484	\$ 36,947.38*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	nmonwealth of Puerto Rico, such that the	Debtors are u	
31	CLAUDIO ROSARIO, DAMARIS VETERANS PLAZA STATION PO BOX 33049 SAN JUAN, PR 00933	6/29/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	141755	\$ 51,288.00

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 6 of 7

### One Hundred and Twenty-Fifth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are ur	
32	CLEMENTE AVILES, LILETTE # 457 INMACULADA SAN JUAN, PR 00915	7/6/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	128222	\$ 28,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are ur	
33	CLEMENTE AVILES, LILETTE T. #457 INMACULADA SAN JUAN, PR 00915	7/6/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	157250	\$ 34,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are ur	
34	COLON COLON, MARILU HC03 BOX 17301 AGUAS BUENAS, PR 00703	6/29/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	128714	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are ur	
35	COLON JIMENEZ , GUILLERMO URB COLINAS DE OROCOVIS CARR 156 KM 2.8 OROCOVIS, PR 00720	7/6/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	159264	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are ur	
36	COLON JIMENEZ, GUILLERMO URB. COLINAS DE OROCOVIX CARR 156 KM 2.8 OROCOVIS, PR 00720	7/6/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	126848	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are ur	

ASSERTED CLAIM

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16302-1 Filed:04/05/21 Entered:04/05/21 14:28:19 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 7 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
37	COLON NEGRON, LUIS ANIBAL HC 03 BOX 12081 JUANA DIAZ, PR 00765	6/29/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	144967	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	lth of Puerto Rice er claimant has a	o, but fails to provide any bass valid claim against the Comm	is or supporting documentation nonwealth of Puerto Rico or a	n for asserting a ny of the other	claim against the Fitle III debtors
38	CORDERO SANTOS, OLGA I HC-01 BO. SIERRA BAJA APARTADO 6047 GUAYANILLA, PR 00656	6/28/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	134102	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Rice er claimant has a	o, but fails to provide any bass valid claim against the Comm	is or supporting documentation nonwealth of Puerto Rico or an	n for asserting a ny of the other T	claim against the Title III debtors
39	CORTES HERNANDEZ, OSUALDO BO CAMASELLES CARR. 467 KM AGUADILLE, PR 00603	6/28/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	117217	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
40	CORTIJO VERGES, GREGORIA PO BOX 930371 SAN JUAN, PR 00930-0371	6/28/2018		ees Retirement System of the ment of the Commonwealth o Rico	111654	\$ 100,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commonwealt	th of Puerto Rico, such that the	Debtors are un	
					TOTAL	\$ 366,379.93*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts